### IN THE UNITED STATES BANKRUPTCY COURT

### FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W.R. GRACE & CO., et al. <sup>1</sup>	)	Case No. 01-01139 (JFK) Jointly Administered
Debtors.	j	• • • • • • • • • • • • • • • • • • •
	)	

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S MONTHLY FEE APPLICATION FOR THE PERIOD APRIL 1, 2010 THROUGH APRIL 30, 2010

The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B II. Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homeo International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

## **EXHIBIT A**

(General Regulatory/Compliance Issues)

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq. 7500 Grace Drive

Columbia, MD 21044

May 27, 2010 Client/Matter # 01246-012100 Invoice # 135593 Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/10 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

#### General Regulatory/Compliance Issues

04/02/10	P. Marks	. 0.30	Records research update.
04/02/10	D. Brian	1.30	Review documents from BAAQMD Public Records Request, correspondence with P. Marks re same.
04/05/10	P. Marks	1.10	Evaluate documents (re Chevron 1997 study) obtained and telephone conference with D. Brian re same; email client re same.
04/05/10	D. Brian	1.50	Prepare correspondence to K. Bryden re BAAQMD public records response; prepare public records request for ARB.
04/06/10	P. Marks	0.30	Email with client and D. Brian re status and approach.
04/06/10	D. Brian	0.30	Correspondence with P. Marks re ARB records request.

Total Hours: 4.80

Total Fees: \$1,554.00

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### <u>Disbursements:</u>

Long Distance Telephone Express Delivery

1.90 22.66

TOTAL DUE :

Total Disbursements :

\$24.56

\$1,578.56

### Time Summary:

	Hours	Billed	Bill
	Worked	Per Hour	Amount
P. Marks	1.70	\$440.00	\$748.00
D. Brian	3.10	\$260.00	\$806.00
	Total Fee:	s :	\$1,554.00
	Total Disbursement	5 :	\$24.56

## **EXHIBIT B**

(Curtis Bay RCRA 2)

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq. 7500 Grace Drive

Columbia, MD 21044

May 27, 2010 Client/Matter # 01246-013923 Invoice # 135595 Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/10 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

### Curtis Bay RCRA 2

04/05/10	P. Marks	1.30	Evaluate landfill investigation approach and structure of addressing issues with MDE; telephone conference with L. Duff and P. Bucens re same.
04/09/10	P. Marks	0.70	Landfill tasks, including reviewing client emails re MDE and coordinating with B. Errera re NPDES groundwater permit letter.
04/12/10	P. Marks	0.50	Coordinate with client re MDE correspondence completion (NPDES) and MDE meeting planning.
04/14/10	P. Marks	0.20	Address scheduling and evaluation for MDE meeting.
04/26/10	P. Marks	0.40	Review information re NPDES permit and related landfill coverage request, and coordinate re scheduling.
04/27/10	P. Marks	1.90	Prepare for and participate in strategy telephone conference re MDE meeting, and follow-up evaluation.

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04/28/10	P. Marks	0.80	Telephone conference with P. Bucens re MDE's science advisory group and preparation for meeting with MDE; emails and evaluation re same.
04/28/10	P. Marks	0.80	Review NPDES draft permit and current NPDES groundwater permit and telephone conference with R. Errera re same.
04/29/10	P. Marks	4.20	Pre-meeting, meeting, and post-meeting evaluation at MDE re landfill-related groundwater impacts investigation.
04/30/10	P. Marks	0.30	Telephone conference with L. Duff and R. Errera re outfall 003 (landfill) and draft NPDES permit.

Total Hours :

Total Fees :

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BEVERIDGE & DIAMOND, P.C.

INVOICE # 135595

11.10

\$4,884.00

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### Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	11.10	\$440.00	\$4,884.00
	Total Fe	es :	\$4,884.00
	<b>ΤΟΤΑΙ.</b> D	TTR •	\$4.884.00

### **EXHIBIT C**

(Investigation of VC Processing Facilities)

# LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Richard Finke 7500 Grace Drive Columbia, MD 21044 May 27, 2010 Client/Matter # 01246-014352 Invoice # 135596 Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/10 in Connection With:

### Investigation of VC Processing Facilities

04/04/10	K. Bourdeau	0.20	Begin review of materials sent by R. Finke re results of Travelers Rest sampling.
04/05/10	K. Bourdeau	1.50	Finalize review of materials from R. Finke re EPA sampling of Travelers Rest facility and risk assessment of results; prepare list of issues to discuss with R. Finke; conference with P. Marks re same.
04/05/10	P. Marks	0.70	Review Traveler's Rest data; coordinate with K. Bourdeau.
04/06/10	K. Bourdeau	0.50	Conference with R. Finke and P. Marks re comments on results of Travelers Rest facility sampling.
04/06/10	P. Marks	1.20	Review and evaluate information; telephone conference with R. Finke and K. Bourdeau re same.

Total Hours: 4.10

Total Fees: \$2,266.00

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### <u>Disbursements:</u>

Long Distance Telephone

4.60

Total Disbursements:

\$4.60

### Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	2.20	\$650.00	\$1,430.00
P. Marks	1.90	\$440.00	\$836.00

Total Fees: \$2,266.00

Total Disbursements : \$4.60

TOTAL DUE: \$2,270.60

## **EXHIBIT D**

(Bankruptcy Fee Application)

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044

May 27, 2010 Client/Matter # 01246-012629 Invoice # 135594 Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/10 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

1.00

#### Bankruptcy Fee Application

04/20/10 P. Marks

Address billing and fee petition issues.

Total Hours :

1.00

Total Fees: \$440.00

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Disbursements:

Postage Duplicating 9.41 44.40

Total Disbursements:

\$53.81

Time Summary:

	Hours	Billed	Bill
	Worked	Per Hour	Amount
P. Marks	1.00	\$440.00	\$440.00

Total Fees: \$440.00

Total Disbursements: \$53.81

TOTAL DUE: \$493.81

## **EXHIBIT E**

(Arch-1)

W. R. Grace & Co. Attn: Lydia Duff, Esq. Division Counsel 7500 Grace Drive Columbia, MD 21044 May 27, 2010 Client/Matter # 01246-014420 Invoice # 135597 Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/10 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

#### Arch-1

04/02/10	C. Lewis	0.20	Correspondence with L. Duff and G. St. Michel re status of EPA review of ARCH-1 inert.
04/02/10	G. St. Michel	0.30	Review notes from last telephone conversation with EPA's K. Grinstead; draft informal emails to C. Lewis updating on status of client's inert approval request.
04/06/10	C. Lewis	0.70	Review file; conference and correspondence with G. St. Michel re status of EPA approval request; correspondence with L. Duff re same.
04/06/10	G. St. Michel	1.00	Review WR Grace's request for approval of nonfood use inert; search for and review email history of communication with EPA and client; conference with C. Lewis re current status and next steps; telephone conversation with PV Shah (IIAB branch chief) and relay conversation to C. Lewis.
04/08/10	C. Lewis	0.30	Conference call with L. Duff, D. Curreri, and G. St. Michel re EPA petition.

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04/08/10 G. St. Michel

0.30

Conference call with client (L. Duff and D. Curreri) and C. Lewis re status and next steps of Arch-1 approval project.

Total Hours :

2.80

Total Fees :

\$1,106.00

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\$1,106.00

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### Time Summary:

	Hours	Billed	Bill
	Worked	Per Hour	Amount
C. Lewis	1.20	•	\$690.00
G. St. Michel	1.60		\$416.00
	Total Fe	es :	\$1,106.00

TOTAL DUE :